

RESOLUTION 25-38

A RESOLUTION TO APPROVE CHANGE ORDERS NO.1 AND NO. 2 FOR THE FISCHER PARK FIELD IMPROVEMENTS PROJECT AND ADD CONTINGENCY FUNDS

WHEREAS, the Spring Hill Board of Mayor and Aldermen awarded the contract for the improvements to the fields at Fischer Park to Steelhead Construction on December 2, 2024 in the amount of \$283,813.00; and

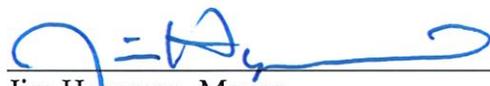
WHEREAS, the City of Spring Hill wishes to authorize 2 change orders to cover additional conduit with a total of \$8,191.54; and

WHEREAS, the City of Spring Hill wishes to authorize up to \$25,000.00 in contingency funds for this project.

NOW THEREFORE BE IT RESOLVED, by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee approves Change Orders No.1 and No. 2 in the amount of \$8,191.54.

NOW THEREFORE BE IT FURTHER RESOLVED, by the Board of Mayor and Aldermen of the City of Spring Hill, Tennessee approves a contingency fund of \$25,000.00 for the Fischer Park Field Improvements project.

Passed and adopted by the Spring Hill Board of Mayor and Aldermen this 3rd day of February, 2025.



Jim Hagaman, Mayor

ATTEST:



April Goad, City Recorder

LEGAL FORM APPROVED:



Patrick Carter, City Attorney



REQUEST: Approval of Resolution 25-38

SUBMITTED BY: Kayce Williams, Parks and Recreation Director
Missy Stahl, CIP Director

DATE: January 30, 2025

RE: Approval of 2 change orders and contingency fund

ATTACHMENTS: Resolution, Change orders

PURPOSE:

To approve change orders No.1 and No.2 for the Fischer Park Fields improvements and to establish \$25,000 in contingency funds.

BACKGROUND:

In December the BOMA approved Steelhead Building Group to perform the improvements to the fields at Fisher Park in the amount of \$283,813.00. This project is part of the LPRF grant that was awarded to the city in 2021.

After meeting with the builder and staff, 2 change orders are needed for the project at this time. Change order 1 is in the amount of \$3,330.59 to install additional conduit needed for the installation. Change order 2 is in the amount of \$4,860.95 to install 2 empty conduits to be used in the future. The total of both change orders is \$8,191.54.

Staff would also like to establish a contingency fund of \$25,000.00 in case any additional change orders are needed for this project.

These change orders are construction related so they are 50% reimbursable by the grant. The overall grant award is for \$802,768.25 with our match being up to \$401,384.13

FINANCIAL IMPACT:

\$33,191.54 (50% reimbursable = \$16,595.77 upon project completion)

CHANGE ORDER: 01

PROJECT:

Fischer Part at Port Royal
LPRF Grant - Field Restoration
4285 Port Royal Rd.
Spring Hill, TN 37174

PRIME CONTRACT INFORMATION:

Contract Date: 12/16/24

CHANGE ORDER INFORMATION:

Change Order Number: 01
Change Order Date: 01/29/25

OWNER:

Spring Hill Parks Department
4237 Port Royal Road
Spring Hill, TN 37174

ARCHITECT:

Kimley Horn
10 Lea Avenue, Suite 400
Nashville, TN 37210

CONTRACTOR:

Steelhead Building Group, LLC
105 West Park Drive, Suite 180
Brentwood, TN 37027

DESCRIPTION OF THE CONTRACT CHANGE:

Furnish and install three (3) individual 1.25" lighting conduits in lieu of a single 2" conduit.

Refer to Exhibit A, attached hereto, for a summary of costs associated with this Change Order

The original Contract Sum was	\$ 283,813.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 3,330.59
The Contract Time will be unchanged by	0 days.

NOTE: This Change Order does not include adjustments to the Contract Sum or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

In Witness Whereof the parties hereto have executed and agree to the provisions and costs of this Change Order

Kimley Horn
ARCHITECT (firm name)


SIGNATURE

Anneka Gilliam, PLA
PRINTED NAME AND TITLE

02/14/2025
DATE

Steelhead Building Group, LLC
CONTRACTOR (firm name)


SIGNATURE

James Pollard, Principal
PRINTED NAME AND TITLE

02/18/25
DATE

City of Spring Hill
Spring Hill Parks Department
OWNER (firm name)


SIGNATURE

Tim Hagaman, Mayor
PRINTED NAME AND TITLE

2-3-2025
DATE

Summary of Contract Cost Changes for Change Order 01

Prepared By: Steelhead Building Group

Date: 01/29/25

COST CODE	DESCRIPTION OF WORK			MATERIAL		LABOR		SUBCONTRACTOR		SUB TOTAL
		QNTY	UNIT MEAS	UNIT COST	MATERIAL TOTAL	UNIT COST	LABOR TOTAL	UNIT COST	OTHER TOTAL	
26.0000	Electrical: Conduit and labor	1.00	LS	0.00	0.00	0.00	0.00	LS	\$2,829.25	\$2,829.25
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
	Sales Tax	Lot.			0.00					\$0.00
SUBTOTAL										\$ 2,829.25
BOND										\$ 52.88
OVERHEAD										\$ 230.57
EXTENDED GENERAL CONDITIONS										\$ -
FEE										\$ 217.89
TOTAL										\$ 3,330.59

Costs presented in this Change are valid until **12:00pm** on **02/02/25** and may require readjustment if Owner approval exceeds this time period.

CHANGE ORDER: 02

PROJECT:

Fischer Part at Port Royal
LPRF Grant - Field Restoration
4285 Port Royal Rd.
Spring Hill, TN 37174

PRIME CONTRACT INFORMATION:

Contract Date: 12/16/24

CHANGE ORDER INFORMATION:

Change Order Number: 02
Change Order Date: 01/29/25

OWNER:

Spring Hill Parks Department
4237 Port Royal Road
Spring Hill, TN 37174

ARCHITECT:

Kimley Horn
10 Lea Avenue, Suite 400
Nashville, TN 37210

CONTRACTOR:

Steelhead Building Group, LLC
105 West Park Drive, Suite 180
Brentwood, TN 37027

DESCRIPTION OF THE CONTRACT CHANGE:

Furnish and install two (2) empty 1" conduits from the Concession building to the baseball field. Conduits to be for owners future use.

Refer to Exhibit A, attached hereto, for a summary of costs associated with this Change Order

The original Contract Sum was	\$ 283,813.00
The Contract Sum will be increased by this Change Order in the amount of	\$ 4,860.95
The Contract Time will be unchanged by	0 days.

NOTE: This Change Order does not include adjustments to the Contract Sum or the Contract Time, that have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive

In Witness Whereof the parties hereto have executed and agree to the provisions and costs of this Change Order

Kimley Horn
ARCHITECT (firm name)


SIGNATURE

Anneka Gilliam, PLA
PRINTED NAME AND TITLE

02/14/2025
DATE

Steelhead Building Group, LLC
CONTRACTOR (firm name)


SIGNATURE

James Pollard, Principal
PRINTED NAME AND TITLE

02/18/25
DATE

City of Spring Hill
Spring Hill Parks Department
OWNER (firm name)


SIGNATURE

Jim Hagaman, Mayor
PRINTED NAME AND TITLE

2-3-2025
DATE

Summary of Contract Cost Changes for Change Order 02

Prepared By: Steelhead Building Group

Date: 01/29/25

COST CODE	DESCRIPTION OF WORK			MATERIAL		LABOR		SUBCONTRACTOR		SUB TOTAL
		QNTY	UNIT MEAS	UNIT COST	MATERIAL TOTAL	UNIT COST	LABOR TOTAL	UNIT COST	OTHER TOTAL	
26.0000	Electrical: Conduit and labor	1.00	LS	0.00	0.00	0.00	0.00	LS	\$4,129.25	\$4,129.25
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
		0.00	LS	0.00	0.00	0.00	0.00	LS		\$0.00
	Sales Tax	Lot.			0.00					\$0.00
SUBTOTAL										\$ 4,129.25
BOND										\$ 77.18
OVERHEAD										\$ 336.51
EXTENDED GENERAL CONDITIONS										\$ -
FEE										\$ 318.01
TOTAL										\$ 4,860.95

Costs presented in this Change are valid until 12:00pm on 02/02/25 and may require readjustment if Owner approval exceeds this time period.